

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Von Bergen, Lillian

Case Number: 06 B 00871

Judge: Squires, John H

Filed: 2/1/06

Printed: 5/20/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 9, 2008

Confirmed: April 12, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	10,610.00	
Secured:		7,547.30
Unsecured:		0.00
Priority:		0.00
Administrative:		2,513.00
Trustee Fee:		549.70
Other Funds:		0.00
Totals:	10,610.00	10,610.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thomas R Hitchcock	Administrative	2,513.00	2,513.00
2. HomEq Servicing Corp	Secured	0.00	0.00
3. HomEq Servicing Corp	Secured	8,165.50	7,547.30
4. Jefferson Capital	Unsecured	2,145.51	0.00
5. Capital One	Unsecured	1,968.44	0.00
6. Asset Acceptance	Unsecured	385.09	0.00
7. RoundUp Funding LLC	Unsecured	1,484.70	0.00
8. RoundUp Funding LLC	Unsecured	581.85	0.00
9. National Capital Management	Unsecured	2,054.13	0.00
10. Thomas R Hitchcock	Priority		No Claim Filed
11. Armor Systems Co	Unsecured		No Claim Filed
12. Armor Systems Co	Unsecured		No Claim Filed
13. Armor Systems Co	Unsecured		No Claim Filed
14. Armor Systems Co	Unsecured		No Claim Filed
15. Armor Systems Co	Unsecured		No Claim Filed
16. Armor Systems Co	Unsecured		No Claim Filed
17. Armor Systems Co	Unsecured		No Claim Filed
18. Armor Systems Co	Unsecured		No Claim Filed
19. Armor Systems Co	Unsecured		No Claim Filed
20. Dependon Collections Service	Unsecured		No Claim Filed
21. Fingerhut	Unsecured		No Claim Filed
22. Sherman Acquisition	Unsecured		No Claim Filed
23. Jeffcapsys	Unsecured		No Claim Filed
24. Island National Group	Unsecured		No Claim Filed
25. Peoples Energy Corp	Unsecured		No Claim Filed

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26. Citibank

Unsecured

No Claim Filed

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\$ 19,298.22

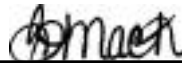
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\$ 10,060.30

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	112.75
5%	80.25
4.8%	151.09
5.4%	205.61
	----- \$ 549.70

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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